For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

1061-543743

Invoice Num:

Page 1 of 5

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58408

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1844 A

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: obama/d/pres 1844 sked A

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates			WTFSS		Dur	Spots	Rate	
1	SATURDAY EA	RLY SHOW		09/29/2012-09/29	/2012		. S .		30	1	900.00	
fixed	d											
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/2	24/2012-09/30/2012		S.		1		900.00					
Air [<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
09/2	29/2012 Sa	08:29:29 AM		OFA-12-P-130H		30	900.00					
2	CBS SUNDAY I	MORNING		09/30/2012-09/30	/2012		S		30	1	1,800.00	
fixed		-									,,,,,,	
								100				
Wee	ek Of		MTWTFS	<u>3</u>	Spots Per Week	-	Rate					
09/2	24/2012-09/30/2012		S		1		1,800.00					
Air [<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	FRF.	Credit	Remarks	
09/3	30/2012 Su	09:07:43 AM		OFA-12-Z-128H	10	30	1,800.00					
3	DR. PHIL			09/25/2012-10/01	/2012	МТ	WTF		30	2	600.00	
fixed	:d					V	M.					
	ek Of		MTWTFS	. 100	Spots Per Week	13000	Rate					
09/2	24/2012-09/30/2012		MTWTF		2		600.00					
	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	/	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
Air [25/2012 Tu	03:38:36 PM		OFA-12-G-086H		30	600.00					
	07/0040 Th	03:38:07 PM		OFA-12-P-130H		30	600.00					
	2//2012 111											
09/2	JUDGE JUDY			09/25/2012-10/01	/2012	MT	WTF		30	1	800.00	

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Page 2 of 5

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Contract Num:

1061-58408 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1844 A

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: obama/d/pres 1844 sked A

WBZ-TV

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012		Net 30 days

y Fligl									Total	
e Des	cription			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/24/2012-0	9/30/2012		MTWTF		1		800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
09/28/2012	Fr	04:10:48 PM		OFA-12-Z-128H		30	800.00			
5 JUD	GE JUDY			09/25/2012-10/01	/2012	МТ	WTF	30	1	800.00
fixed								90		
Week Of			MTWTFS:	9	Spots Per Week		Rate_			1
09/24/2012-0	9/30/2012		MTWTF		Spots Fer Week		800.00			
					'	_				
Air Date	-	Air Time	M/G For	Material OFA-12-Z-128H		<u>Dur</u> 30	Rate 800.00	<u>Debit</u>	Credit	<u>Remarks</u>
09/26/2012	vve	04:42:18 PM		OFA-12-Z-128H						
7 WBZ	ZNEWS			09/25/2012-10/01	/2012	мт	WTF	30	2	1,350.00
fixed										
Week Of			MTWTFS	s 111	Spots Per Week		Rate_			
09/24/2012-0	9/30/2012		MTWTF		2		1,350.00			
A: D.	5	A: T:	M/O F			The same of the sa	D .	D 1:	0 "	5
Air Date 09/26/2012		<u>Air Time</u> 06:10:17 PM	M/G For	Material OFA-12-Z-128H		<u>Dur</u> 30	Rate 1,350.00	Debit	Credit	<u>Remarks</u>
09/28/2012		06:27:30 PM		OFA-12-P-130H	, -	30	1,350.00			
	EL OF FO	RTUNE		09/25/2012-10/01	/2012	MT	W T	30	1	1,800.00
fixed										
			MTWTFS	S	Spots Per Week		Rate_			
Week Of			IVI I W I F 3							
	9/30/2012		MTWT-3	=	1		1,800.00			
Week Of		Air Time		 Material	1	_Dur	1,800.00 Rate	Debit	Credit	Remarks

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WBZ TV 4

1061-543743

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 3 of 5

Account Exec:

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Office: WBZ-TV Contract Num:

1061-58408

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1844 A

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: obama/d/pres 1844 sked A

09/30/2012		
Broadcast EOM 08/27/2012-09/30/2012	PAY BY	10/30/2012 Net 30 days

Buy	Flight										Total		
Line	Descripti	on			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
9	JEOPAR	DY!			09/25/2012-10/01	/2012	МТ	W T		30	1	2,800.00	
	fixed												
	Week Of			MTWTFSS		Spots Per Week		Rate					
	09/24/2012-09/30	2012		$MTWT\dots$		1		2,800.00					
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/27/2012		07:52:55 PM		OFA-12-Z-128H		30	2,800.00		_		<u> </u>	
10	WBZ NE\	NC.			09/25/2012-10/01/	/2012		WTFSS		30	2	2,700.00	
	fixed	WS			09/25/2012-10/01/	2012	IVI I	WIF55		30	2	2,700.00	
	iixed												
	Week Of			MTWTFSS		Spots Per Week		Rate					
	09/24/2012-09/30	2012		MTWTFSS		2		2,700.00			The same		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	M	Credit	Remarks	
	09/29/2012		11:32:29 PM	10// 01 01	OFA-12-P-130H	100	30	2,700.00	<u> </u>	-	Orcan	<u>itemants</u>	
	09/30/2012		11:13:13 PM		OFA-12-Z-128H		30	2,700.00					
11	CSI- CBII	ME SC	ENE INVESTIGA	ATION	09/26/2012-09/26/	/2012	10	/		30	1	11,700.00	
	fixed	VIL OC	LIVE IIIVESTIOA	TION	03/20/2012-03/20/	2012		2/1/2				11,700.00	
							No.						
	Week Of			MTWTFSS		Spots Per Week		Rate					
	09/24/2012-09/30	2012		W		1		11,700.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/26/2012		10:59:50 PM		OFA-12-Z-128H		30	11,700.00					
	RIC RAN	G THE	ORY/TWO AND	Δ ΗΔΙ Ε ΜΕΝΙ	09/27/2012-09/27/	/2012	-	T		30	1	14,000.00	
12	010 0/114	O IIIL	OKT/TWO /KIND	/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	03/21/2012 03/21/	2012		1			<u>'</u>	14,000.00	

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WBZ TV 4

1061-543743

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/30/2012

Net 30 days

Account Exec:

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Office: Contract Num: WBZ-TV 1061-58408

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09/25/2012-10/01/2012

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> Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1844 A

Product Desc: obama/d/pres 1844 sked A

Buy .ine	Flight Descrip	.4!			Buy Line Dates		84 T 1	WTFSS		Our	Total Spots	Rate	
-ine	Descrip	ition			Buy Line Dates		IVI I	WIF55		Jur	Spots	Rate	
_	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
0	09/24/2012-09/3	0/2012		T		1		14,000.00					
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
0	9/27/2012	Th	08:15:58 PM		OFA-12-P-130H		30	14,000.00					
13	CSI: NY	,			09/28/2012-09/28	/2012		F		30	1	6,300.00	
fi	ixed												
					_			_				V.	
_	<u>Veek Of</u>	0/0040		MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
Ü	09/24/2012-09/3	0/2012		F		1		6,300.00					
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M -	Credit	Remarks	
0)9/28/2012	Fr	07:59:16 PM		OFA-12-Z-128H		30	6,300.00					
14	48 HOU	JRS MYS	STERY		09/29/2012-09/29	/2012		. S .		30	1	6,000.00	
fi	ixed												
					- 10								
	<u>Veek Of</u> 09/24/2012-09/3	0/2012		<u>MTWTFS</u> :		Spots Per Week		Rate 6,000.00					
U	13/24/2012-03/3	10/2012			11 . 11		No.	0,000.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
0	09/29/2012	Sa	10:40:09 PM		OFA-12-Z-128H	, =	30	6,000.00					
15	60 MINU	UTES			09/30/2012-09/30	/2012		S		30	1	19,000.00	
fi	ixed				7								
				M T M T F O		0 . 5		Б.,					
_	<u>Veek Of</u> 09/24/2012-09/3	0/2012		MTWTFS:	<u> </u>	Spots Per Week 1	-	Rate					
U	19/24/2012-09/3	0/2012		S		1		19,000.00					
_	Air Date		Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
0	09/30/2012	Su	06:59:30 PM		OFA-12-P-130H		30	19,000.00					

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Page 5 of 5

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Contract Num: 1061-58408

Contract Dates: 09/25/2012-10/01/2012

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CPE: / / 1844 A

Product Desc: obama/d/pres 1844 sked A

Broadcast airtimes represented are reported to the nearest second.

BZ IV 4

1061-543743 09/30/2012

Broadcast EOM 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MT	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	17	75,200.00	11,280.00	63,920.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	75,200.00
Trade Value	0.00
Agency Commission	11,280.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	63,920,00